

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GIOVANNI GONZALEZ

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Case No.: 07-24612

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2007.
- 2) This case was confirmed on 04/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/09/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2012.
- 5) The case was dismissed on 03/29/2012.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 54
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 62,431.18
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 62,431.18</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,187.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 4,119.90
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 6,307.10

Attorney fees paid and disclosed by debtor	\$ 1,312.80
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BAC HOME LOANS SERVI	SECURED	95,354.29	89,135.98	44,678.47	44,678.47	.00
BAC HOME LOANS SERVI	SECURED	13,176.00	11,658.74	11,658.74	10,055.61	.00
OMAR JEWELERS	SECURED	1,950.87	.00	1,950.87	1,390.00	.00
AMERICAN EXPRESS	UNSECURED	2,010.17	NA	NA	.00	.00
JAMES A WEST	OTHER	NA	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	360.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,872.00	10,943.71	10,943.71	.00	.00
MARQUETTE RADIOLOGY	UNSECURED	30.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,518.50	1,430.32	1,430.32	.00	.00
CREDIT CONTROL	OTHER	NA	NA	NA	.00	.00
PHILLIPS & COHEN ASS	OTHER	NA	NA	NA	.00	.00
BALLYS TOTAL FITNESS	OTHER	NA	NA	NA	.00	.00
ALICIA GONZALEZ	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	286.45	NA	NA	.00	.00
SUSAN LOPEZ	OTHER	NA	NA	NA	.00	.00
WILSHIRE CREDIT CORP	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL ASS	OTHER	NA	NA	NA	.00	.00
BAC HOME LOAN SERVIC	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	44,678.47	44,678.47	.00
Mortgage Arrearage	11,658.74	10,055.61	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,950.87</u>	<u>1,390.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	58,288.08	56,124.08	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	12,374.03	.00	.00

**Disbursements:**

Expenses of Administration	\$ 6,307.10
Disbursements to Creditors	\$ 56,124.08

**TOTAL DISBURSEMENTS:** \$ 62,431.18

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.